

25X1

**SECRET**

Copy 5 of 5

**21 March 1956**

MEMORANDUM FOR: Finance Division , Accounts Branch

25X1

SUBJECT :

**5 -- 9 March 1956**

- Travel Claim for Period

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of **\$374.68**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
<del>XXXXXX</del> <b>2 March 1956</b>	<b>\$375.00</b>	<b>\$374.68</b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$374.68**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>POSPDCI Proj 397-56</b>	<b>6-1004-10-001</b>	<b>212</b>	<b>02.1</b>	<b>\$374.68</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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